

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AS (SEMIAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: CHIPPEWA VALLEY GROUP HOME (0009211)

Address: 1022 FIRST AVENUE, CHIPPEWA FALLS, WI 54729

License Status: REGULAR

Licensed/Certified/Registered 02/01/2002

Regional Office: WESTERN REGION (EAU CLAIRE), (715) 836-4752

Survey History

Survey ID: 0095508 **End Date:** 09/08/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0095187 **End Date:** 05/23/2005 **Type:** OTHER **Purpose:** COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006422 Served 06/28/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(a)	RESPONSIBILITIES	06/30/2006	Yes
83.12(3)(c)	DOCUMENTS TO BE AVAILABLE FOR REVIEW	01/06/2006	Yes
83.21(4)(g)	FAIR TREATMENT	01/11/2006	Yes
83.21(4)(j)	LABOR	01/13/2006	Yes
83.21(4)(w)	SAFE ENVIRONMENT	06/30/2006	Yes
83.41(10)(e)	STORAGE IN ORDERLY CONDITION	06/30/2006	Yes

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Survey ID: 0094300 End Date: 02/14/2005 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006416 Served 03/21/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(a)	RESPONSIBILITIES	06/30/2006	Yes
83.12(3)(c)	DOCUMENTS TO BE AVAILABLE FOR REVIEW	01/06/2006	Yes
83.13(7)(a)	EMPLOYE PERSONNEL RECORD		
83.14(7)(b)	CONTINUING EDUCATION		
83.18(1)(d)	RESIDENT RECORD SHALL INCLUDE		
83.21(4)(g)	FAIR TREATMENT	01/11/2006	Yes
83.21(4)(w)	SAFE ENVIRONMENT	06/30/2006	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE		
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION		
83.32(3)	SIGNING ASSESSMENT AND ISP		
83.35(11)(a)	GARBAGE AND RUBBISH DISPOSAL	04/14/2005	Yes
83.35(4)(f)	FOOD STORED IN SANITARY CONDITIONS	04/14/2005	Yes
83.41(10)(a)	BUILDING MAINTENANCE		
83.41(10)(d)	FURNITURE IN GOOD REPAIR		
83.41(10)(e)	STORAGE IN ORDERLY CONDITION	06/30/2006	Yes
83.41(4)(b)	HEATING SYSTEM MAINTAINED SAFE		
83.41(5)(a)5	BATHROOMS SHALL BE CLEAN	04/14/2005	Yes

Survey ID: 0092734 End Date: 06/07/2004 Type: OTHER Purpose: VERIFICATION VISIT

Results: NO STATEMENT OF DEFICIENCY ISSUED

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Enforcement History

Date: 06/20/2005 SOD #10006422 Appealed: Yes Decision: STIPULATION

Sanctions

COMPLY WITH REQUIREMENT
NO NEW ADMISSIONS
FORFEITURE---83.11(3)(a)
FORFEITURE---83.12(3)(c)
FORFEITURE---83.21(4)(g)
FORFEITURE---83.21(4)(j)
FORFEITURE---83.21(4)(w)
FORFEITURE---83.41(10)(e)
FORFEITURE---Overdue forfei.amt

Date: 03/11/2005 SOD #10006416 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
PROVIDE TRAINING
FORFEITURE---83.14(7)(b)
FORFEITURE---83.21(4)(a)
FORFEITURE---83.21(4)(g)
FORFEITURE---83.32(2)(a)
FORFEITURE---83.41(10)(a)
FORFEITURE---83.41(10)(d)

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Provider Inspection Summary

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Complaint History

Date Complaint Received: 08/24/2005

Date Investigation Completed: 09/08/2005

Subject Area(s)

Result

SOD #

SUPERVISION

NOT SUBSTANTIATED

RESIDENT RIGHTS

NOT SUBSTANTIATED

NUTRITION & FOOD SERVICES

NOT SUBSTANTIATED

Date Complaint Received: 05/17/2005

Date Investigation Completed: 05/23/2005

Subject Area(s)

Result

SOD #

RESIDENT RIGHTS

SUBSTANTIATED

10006422

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